

STATEMENT
APPLICANT COPY

Account No: -ALLAUDIN MERALI
s.17(1), 17(4)(e.1)

Statement Date: 03 FEB 05 Page 2

Date	Reference No.	Description	Amount
14 JAN 05	10941296	AIR CANA PHOENIX ,AZ UNITED STATES Traveller : MERALI/ALLAUDIN Ticket no. : 014 1114173324 5 Date : 17 JAN 05 Routing/class: PHX/DEN/YXC/YEG Carrier : AC/AC/AC	USD 413.87 515.52
14 JAN 05	11005155	AGNT FEE WORLDTRAVEL B ,AZ UNITED STATES Traveller : MERALI/ALLAUDIN Ticket no. : 890 8121688685 2 Date : 14 JAN 05 Routing/class: XAA/XAO Carrier : XD	USD 25.00CR 31.19CR
14 JAN 05	11011473	AIR CANA PHOENIX ,AZ UNITED STATES Traveller : MERALI/ALLAUDIN Ticket no. : 014 1114173324 5 Date : 17 JAN 05 Routing/class: PHX/DEN/YXC/YEG Carrier : AC/AC/AC	USD 413.87CR 516.32CR
18 JAN 05	11018011	AIR CAN*0002207592152 - ,MB - Calgary - River Heights	214.61 ✓
18 JAN 05	11058325	YELLOW CABS EDMONTON EDMONTON ,AB - Airport + return	45.00 ✓
18 JAN 05	11087076	YELLOW CABS EDMONTON EDMONTON ,AB - River Heights	44.00 ✓
19 JAN 05	11101638	JACKS GRILL EDMONTON ,AB - Dinner - Michele Lehey	245.00 ✓
19 JAN 05	11119493	PERAGIS TICKETCORP INC CALGARY ,AB - Ticket - Phoenix - Calgary	240.90 ✓
21 JAN 05	11101103	AIR CAN*0002207676659 - ,MB - Dallas - Hims	692.99 ✓
22 JAN 05	11142525	CRISTALL'S WINE MARKET EDMONTON ,AB - Wine - Denise S. Oppenheimer	243.66 ✓
25 JAN 05	11227783	NORMANDS RESTAURANT EDMONTON ,AB - Dinner - EHC	300.15 ✓
		BALANCE DUE	2,432.17
		Expenses in: Canada: 2,286.16	
		Foreign: 146.01	

2,541.83
- a. 547.51
1994.32



s.17(1), 17(4)(e.1)

STATEMENT
APPLICANT COPY

Account No:

- ALLAUDIN MERALI

Statement Date: 03 MAY 05 Page 1

Previous Balance

Payments Received

New Transactions

New Balance

Credit Limit

Minimum Payment

6,830.32

6,760.93CR

5,144.43

5,213.82

35,000.00

261.00

Thank you for using your Diners Club Card.

Please make sure your minimum payment of 261.00 reaches us by 25 MAY 05.

ALLAUDIN MERALI

s.17(1), 17(4)(g)(i)

THE CONVERSION OF FOREIGN TRANSACTIONS
IS BASED ON THE CARD YOU USED FOR THE
TRANSACTION AND THE CARDMEMBER
AGREEMENT GOVERNING USE OF THAT CARD.Club Rewards
Points Balance

54,893

For statement enquiries, please call our toll-free Customer Service line at

1-800-363-3333

Date	Reference No.	Description	Amount
04 APR 05		PREVIOUS BALANCE	6,830.32
03 MAY 05		INTEREST CHARGES	163.82 - <i>will be reversed</i>
27 APR 05		PAYMENT RECEIVED - THANK YOU s.17(1), 17(4)(e.1) ALLAUDIN MERALI	6,760.93CR
17 MAR 05	13273303	YELLOW CABS EDMONTON EDMONTON, AB - <i>cab - return from Western C/O Diner</i>	16.00 ✓
30 MAR 05	13059449	JACKS GRILL EDMONTON, AB <i>Dinner Fried House</i>	220.00 ✓
05 APR 05	13231208	JACKS GRILL EDMONTON, AB <i>Dinner Kangaroo & Guinness</i>	390.00 ✓
06 APR 05	13256863	FAIRMONT HOTELS EDMONTON, AB <i>Breakfast & Shaved Noodle</i>	33.00 ✓
07 APR 05	13273319	LA SPIGA EDMONTON, AB <i>Dinner Dick & Alana's, Tape Chaudhury, Adan Bhatti</i>	450.00 ✓
11 APR 05	13427738	WESTJET AIRLINES CALGARY, AB Traveller : MERALI/ALLAUDIN Ticket no. : CYCHDX Date : 13 APR 05 Routing/class: YYJ/YEG <i>} Ticket charge PaP Conf-Victoria</i>	269.29 ✓
			1378.29



Payable at all chartered banks and financial institutions in Canada.

Please write your account number on the front of your cheque or money order.

s.17(1), 17(4)(e.1)

Account No:

- ALLAUDIN MERALI

Statement Date: 03 MAY 05

New Balance

5,213.82

Payment Due Date

25 MAY 05

Minimum Payment

261.00

Enter Amount Paid

--	--	--	--	--	--	--	--	--	--

DINERS CLUB
P.O. BOX 7000
COMMERCE COURT STATION
TORONTO, ON M5L 1L2

s.17(1), 17(4)(e.1)

000026100000521382052505003

000449000142

96

Account No: - ALLAUDIN MERALI

Statement Date: 03 MAY 05 Page 2

s.17(1), 17(4)(e.1)

Date	Reference No.	Description	Amount
12 APR 05	13463047	WESTJET AIRLINES CALGARY ,AB Traveller : MERALI/ALLAUDIN Ticket no. : CYCHDX Date : 13 APR 05 Routing/class: YYJ/YEG	17.29CR
13 APR 05	13456593	DUNSMUIR LODGE SIDNEY ,BC - P & P. Conf - Victoria	28.19 ✓
15 APR 05	13574942	IL PORTICO RESTAURANT EDMONTON ,AB lunch - fresh Shaws.	48.00 ✓
19 APR 05	13595905	AIR CANADA - ,MB Ottawa - Att 1 Event Ticket no. : 014 2225737594 Cancelled ticket - will have credit	756.34 ✓
19 APR 05	13648478	NORMANDS RESTAURANT EDMONTON ,AB Dinner - Denise Shety	144.12 ✓
20 APR 05	13693441	FAIRMONT HOTELS EDMONTON ,AB Bkfst mtg - Doug Gossard & Denise S.	44.00 ✓
21 APR 05	13710398	JACKS GRILL EDMONTON ,AB Dinner Sel Rolinge	250.00 ✓
21 APR 05	13735535	CHARACTERS RESTAURANT EDMONTON ,AB Dr. Bunsel, Dr. Gibney, Paddy made a lot of EHR	618.75 ✓
25 APR 05	13814805	LA SPIGA EDMONTON ,AB F & L Quarta Group	1,598.54 ✓
26 APR 05	13821562	AIR CANADA - ,MB Ticket no. : 014 2225848851 Large San Fran flight Ore desu trip lies Cancelled	131.67 ✓
BALANCE DUE			5,213.82
Expenses in: Canada: 4,980.61			

3619-61